

County Commissioner's P-Card Payables List

Invoices **Posted** Between 9/8/2023 and 9/14/2023

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC				
Department 001 Elected Offcl (GF)				
COSTCO - COEUR D ALENE		TXN00033537		\$103.82
	Batteries, DW Soap, Advil		\$67.80	10.1.001.0 - 8099
	Employee Appreciation		\$36.02	10.1.001.0 - 8245
		Invoice Total for 10.1.001.0	\$103.82	
SUPER 1 FOODS - COEUR D'ALENE		2023-00005605		\$166.74
	Paper Products, Cleaning Supplies, & Duct Tape		\$86.62	10.1.001.0 - 8099
		Invoice Total for 10.1.001.0	\$86.62	
SUPER 1 FOODS - COEUR D'ALENE		TXN00033541		\$33.17
	Paper Products		\$33.17	10.1.001.0 - 8099
		Invoice Total for 10.1.001.0	\$33.17	
Department 001 Elected Offcl (GF) Total:			\$223.61	
Department 003 Gen Accts (GF)				
SUPER 1 FOODS - COEUR D'ALENE		2023-00005605		\$166.74
	Meeting Coffee, Creamer, & Water		\$40.38	10.1.003.0 - 8240
	Greeting Cards		\$39.74	10.1.003.0 - 8245
		Invoice Total for 10.1.003.0	\$80.12	
Department 003 Gen Accts (GF) Total:			\$80.12	
Department 030 Repro/Mail Ctr				
G.M. SUPPLIES, LTD		TXN00033570		\$116.00
	Duplicator Ink		\$116.00	10.1.030.0 - 8003
		Invoice Total for 10.1.030.0	\$116.00	
LAMINATOR.COM INC		TXN00033421		\$146.46
	Laminate		\$146.46	10.1.030.1.31 - 8003
		Invoice Total for 10.1.030.1.31	\$146.46	
Department 030 Repro/Mail Ctr Total:			\$262.46	
Department 040 IT				
AMAZON COM		TXN00033485		\$69.54
	USB GPS Navigator Unit		\$69.54	10.1.040.0.41 - 8068
		Invoice Total for 10.1.040.0.41	\$69.54	
LINKEDIN		TXN00033359		\$299.88
	Training subscription		\$299.88	10.1.040.0.43 - 8315
		Invoice Total for 10.1.040.0.43	\$299.88	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 040 IT Total:			\$369.42		
Department 060 Public Defndr					
AMAZON COM		TXN00033361		\$378.21	
	Office - Chair replacement		\$378.21		15.1.060.3 - 8067
		Invoice Total for 15.1.060.3	\$378.21		
AMAZON COM		TXN00033409		\$227.03	
	Discovery - External Drive and USB		\$227.03		15.1.060.3 - 8030
		Invoice Total for 15.1.060.3	\$227.03		
AMAZON COM		TXN00033418		\$72.86	
	Office - Supplies		\$72.86		15.1.060.3 - 8001
		Invoice Total for 15.1.060.3	\$72.86		
ZOOM VIDEO COMMUNICATIONS INC		TXN00033430		\$14.99	
	Technology - monthly Subscription Fee		\$14.99		15.1.060.3 - 8033
		Invoice Total for 15.1.060.3	\$14.99		
Department 060 Public Defndr Total:			\$693.09		
Department 128 JDET Ctr					
AMAZON COM		TXN00033369		\$10.99	
	SAFETY SUPPLIES		\$10.99		15.1.128.3 - 8018
		Invoice Total for 15.1.128.3	\$10.99		
AMAZON COM		TXN00033379		\$24.01	
	HOUSING SUPPLIES		\$24.01		15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$24.01		
AMAZON COM		TXN00033392		\$20.99	
	HOUSING SUPPLIES		\$20.99		15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$20.99		
AMAZON COM		TXN00033406		\$27.59	
	OFFICE SUPPLIES		\$27.59		15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	\$27.59		
AMAZON COM		TXN00033508		\$54.99	
	SAFETY ORANGE SWEATSHIRT - JDC		\$54.99		15.1.128.3.182 - 8018
		Invoice Total for 15.1.128.3.182	\$54.99		
CDA PRESS		TXN00033453		\$285.91	
	ANNUAL CDA PRESS SUBSCRIPTION		\$285.91		15.1.128.3 - 8309
		Invoice Total for 15.1.128.3	\$285.91		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 128 JDET Ctr		(Continued...)		
HOME DEPOT INC		TXN00033499		\$564.94
	ROUTER TOOL - JDC		\$153.00	15.1.128.3.182 - 8054
	PLUMBING SUPPLIES, LIGHT FIXTURE - JDC		\$411.94	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$564.94	
WALMART COMMUNITY		TXN00033440		\$84.89
	HOUSING SUPPLIES		\$84.89	15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$84.89	
Department 128 JDET Ctr Total:			\$1,074.31	
Department 132 AMP				
AMAZON COM		TXN00033400		\$79.98
	Dry erase boards amp		\$79.98	15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$79.98	
HOLIDAY INN - NAMPA, ID		TXN00033353		\$324.00
	Lodging for Training in Nampa		\$324.00	15.1.132.3 - 8303
		Invoice Total for 15.1.132.3	\$324.00	
JIMMY JOHNS - HAYDEN		TXN00033420		\$93.69
	Years of Service Lunch AMP		\$93.69	15.1.132.3 - 8245
		Invoice Total for 15.1.132.3	\$93.69	
MARATHON PETRO		TXN00033503		\$34.94
	FUEL AMP POST TRAINING		\$34.94	15.1.132.3 - 8040
		Invoice Total for 15.1.132.3	\$34.94	
Department 132 AMP Total:			\$532.61	
Department 139 Juv Pro				
AMAZON COM		TXN00033596		\$157.43
	ANTI-FATIGUE MATS FOR STANDING DESKS		\$157.43	15.1.139.3 - 8001
		Invoice Total for 15.1.139.3	\$157.43	
AMAZON COM		TXN00033608		\$229.76
	GM - STAND UP DESK		\$229.76	15.1.139.3 - 8001
		Invoice Total for 15.1.139.3	\$229.76	
COSTCO - COEUR D ALENE		TXN00033600		\$11.65
	IBUPROFEN FOR OFFICE		\$11.65	15.1.139.3 - 8099
		Invoice Total for 15.1.139.3	\$11.65	
Department 139 Juv Pro Total:			\$398.84	
Department 070 Bus Svc				

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 070 Bus Svc				
AMAZON COM		TXN00033385		\$71.70
	FR PM Parts / Supplies		\$71.70	20.1.070.4.021 - 8041
		Invoice Total for 20.1.070.4.021	\$71.70	
CDA PRESS		TXN00033460		\$9.95
	Online Subscription - September 2023 - FR		\$4.98	20.1.070.4.023 - 7915
	Online Subscription - September 2023 - Para		\$4.97	20.1.070.4.023 - 7915
		Invoice Total for 20.1.070.4.023	\$9.95	
HOME DEPOT INC		TXN00033525		\$97.32
	Shop Vac Filters - FR		\$15.97	20.1.070.4.023 - 8042
	Shop Vac Filters - Para		\$15.97	20.1.070.4.023 - 8042
	Grounds Maintenance - FR		\$19.97	20.1.070.4.023 - 8051
	Grounds Maintenance - Para		\$19.97	20.1.070.4.023 - 8051
	Shed Locks - FR		\$12.72	20.1.070.4.023 - 8517
	Shed Locks - Para		\$12.72	20.1.070.4.023 - 8517
		Invoice Total for 20.1.070.4.023	\$97.32	
Department 070 Bus Svc Total:			\$178.97	
Department 101 Airport				
COEUR D ALENE RESORT		TXN00033586		\$241.10
	ATC TOWER DINNER		\$241.10	30.1.101.2 - 8240
		Invoice Total for 30.1.101.2	\$241.10	
HELENA REGIONAL AIRPORT		TXN00033531		\$1,257.00
	FY24: J LINCH 8 HR ARFF RECERT CLASS 10/05/23		\$1,257.00	30.1.101.2 - 8260
		Invoice Total for 30.1.101.2	\$1,257.00	
TOYS FOR TRUCKS, INC.		TXN00033613		\$1,665.01
	TRUCK 28 - TIRES		\$1,665.01	30.1.101.3.103 - 8041
		Invoice Total for 30.1.101.3.103	\$1,665.01	
ZOOM VIDEO COMMUNICATIONS INC		TXN00033511		\$15.99
	STANDARD PRO MONTHLY SEP23		\$15.99	30.1.101.2 - 8033
		Invoice Total for 30.1.101.2	\$15.99	
Department 101 Airport Total:			\$3,179.10	
Department 002 Dept (NWC)				
AMAZON COM		TXN00033393		\$300.94
	DRONE BATTERIES AND UNIFORMS		\$174.95	32.1.002.3 - 8010
	DRONE BATTERIES AND UNIFORMS		\$125.99	32.1.002.3 - 8042
		Invoice Total for 32.1.002.3	\$300.94	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 002 Dept (NWC)		(Continued...)			
AMAZON COM		TXN00033422			\$209.97
	UNIFORM PANTS		\$209.97		32.1.002.3 - 8010
		Invoice Total for 32.1.002.3	\$209.97		
Department 002 Dept (NWC) Total:			\$510.91		
Department 002 Dept (Parks)		(Continued...)			
BLACK SHEEP		TXN00033373			\$19.95
	SHOP CHAIR		\$19.95		35.1.002.3 - 8054
		Invoice Total for 35.1.002.3	\$19.95		
HOME DEPOT INC		TXN00033451			\$6.19
	Credit/charge card account information is confidential		\$6.19		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$6.19		
HOME DEPOT INC		TXN00033468			\$3.56
	Credit/charge card account information is confidential		\$3.56		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$3.56		
Department 002 Dept (Parks) Total:			\$29.70		
Department 155 WW					
AMAZON COM		TXN00033444			\$98.86
	PRESSURE WASHER PUMP		\$98.86		37.1.155.3 - 8042
		Invoice Total for 37.1.155.3	\$98.86		
Department 155 WW Total:			\$98.86		
Department 002 Dept (SW)					
AMAZON COM		TXN00033117			\$154.95
	SAFETY AWARDS		\$154.95		60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$154.95		
AMAZON COM		TXN00033456			\$57.91
	SAFETY AWARDS		\$57.91		60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$57.91		
AMAZON COM		TXN00033467			\$66.98
	SAFETY AWARDS		\$66.98		60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$66.98		
BLACK SHEEP		TXN00033051			\$150.00
	SAFETY AWARDS		\$150.00		60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$150.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (SW)		(Continued...)			
BLACK SHEEP		TXN00033052		\$139.95	
	SAFETY AWARDS		\$139.95		60.1.002.2 - 8245
			Invoice Total for 60.1.002.2	\$139.95	
BLACK SHEEP		TXN00033075		\$120.00	
	SAFETY AWARDS		\$120.00		60.1.002.2 - 8245
			Invoice Total for 60.1.002.2	\$120.00	
BLACK SHEEP		TXN00033130		\$150.00	
	SAFETY AWARDS		\$150.00		60.1.002.2 - 8245
			Invoice Total for 60.1.002.2	\$150.00	
BLACK SHEEP		TXN00033349		\$150.00	
	SAFETY AWARDS		\$150.00		60.1.002.2 - 8245
			Invoice Total for 60.1.002.2	\$150.00	
IDAHO SOLID WASTE ASSOCIATION		TXN00033387		\$75.00	
	FISHER - ISWA MEMBERSHIP		\$75.00		60.1.002.3 - 8308
			Invoice Total for 60.1.002.3	\$75.00	
IDAHO SOLID WASTE ASSOCIATION		TXN00033397		\$75.00	
	BERG - ISWA MEMBERSHIP		\$75.00		60.1.002.3 - 8308
			Invoice Total for 60.1.002.3	\$75.00	
JACKSON HIRSH INC		TXN00033501		\$349.32	
	CARD LAMINANT SLEVES		\$349.32		60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	\$349.32	
KOOTENAI HEALTH		TXN00033452		\$200.00	
	Information restricted due to HIPAA		\$200.00		60.1.002.2 - 8115
			Invoice Total for 60.1.002.2	\$200.00	
Department 002 Dept (SW) Total:			\$1,689.11		
Department 182 Ramsey Trnsfr Stn					
AMAZON COM		TXN00033374		\$186.04	
	SHOP TOWELS		\$186.04		60.1.182.3 - 8099
			Invoice Total for 60.1.182.3	\$186.04	
OXARC INC		TXN00033433		\$55.35	
	HARD HAT		\$55.35		60.1.182.3 - 8018
			Invoice Total for 60.1.182.3	\$55.35	
OXARC INC		TXN00033442		\$127.92	
	SAFETY GLASSES		\$127.92		60.1.182.3 - 8018
			Invoice Total for 60.1.182.3	\$127.92	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 182 Ramsey Trnsfr Stn		(Continued...)		
US FOODS - CHEF' STORE		TXN00033096		\$45.43
	WATER		\$15.14	60.1.182.3 - 8099
		Invoice Total for 60.1.182.3	\$15.14	
Department 182 Ramsey Trnsfr Stn Total:			\$384.45	
Department 183 Prairie Trnsfr Stn				
AMAZON COM		TXN00033378		\$93.70
	REMOVABLE CASH TRAY		\$93.70	60.1.183.3 - 8517
		Invoice Total for 60.1.183.3	\$93.70	
PERFORMANCE SYSTEMS INTEGRATION		TXN00033174		\$145.00
	TROUBLESHOOT VEHICLE SUPPRESSION		\$145.00	60.1.183.3 - 8503
		Invoice Total for 60.1.183.3	\$145.00	
US FOODS - CHEF' STORE		TXN00033096		\$45.43
	WATER		\$15.14	60.1.183.3 - 8099
		Invoice Total for 60.1.183.3	\$15.14	
Department 183 Prairie Trnsfr Stn Total:			\$253.84	
Department 187 Rural Sys				
LOWE'S		TXN00033059		\$79.26
	Credit/charge card account information is confidential		\$79.26	60.1.187.5.945 - 9930
		Invoice Total for 60.1.187.5.945	\$79.26	
LOWE'S		TXN00033365		\$50.04
	Credit/charge card account information is confidential		\$50.04	60.1.187.5.945 - 9930
		Invoice Total for 60.1.187.5.945	\$50.04	
LOWE'S		TXN00033377		\$36.76
	Credit/charge card account information is confidential		\$36.76	60.1.187.5.945 - 9930
		Invoice Total for 60.1.187.5.945	\$36.76	
LOWE'S		TXN00033380		\$72.54
	Credit/charge card account information is confidential		\$72.54	60.1.187.5.945 - 9930
		Invoice Total for 60.1.187.5.945	\$72.54	
LOWE'S		TXN00033437		\$258.92
	Credit/charge card account information is confidential		\$258.92	60.1.187.5.945 - 9930
		Invoice Total for 60.1.187.5.945	\$258.92	
Department 187 Rural Sys Total:			\$497.52	
Department 190 Fighting Creek				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 190 Fighting Creek				
FLEXXAIRE		TXN00033133		\$4,469.97
	RADIATOR PARTS		\$4,469.97	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$4,469.97	
GENUINE PARTS COMPANY		TXN00033156		\$52.76
	BRAKE CLEAN, TOGGLE SWITCH		\$52.76	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$52.76	
GENUINE PARTS COMPANY		TXN00033182		\$950.77
	AIR FILTERS , ANTI-FREEZE, TURBO BOOT		\$950.77	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$950.77	
IDAHO INFORMATION CONSORTIUM		TXN00033348		\$23.69
	PICK UP #520 REPLACEMENT PLATES		\$23.69	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$23.69	
US FOODS - CHEF' STORE		TXN00033096		\$45.43
	WATER		\$15.15	60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$15.15	
VISA - BANK OF AMERICA		TXN00033111		\$44.70
	INTERNATIONAL TRANSACTION CHARGE		\$44.70	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$44.70	
Department 190 Fighting Creek Total:			\$5,557.04	
Elected Official 1 BOCC Total:			\$16,013.96	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2 Clerk			
Department 001 Elected Offcl (GF)				
ALASKA AIRLINES		TXN00033401		\$257.90
	AIRFARE - IAC CONF / G. BLOMGREN		\$257.90	10.2.001.0 - 8302
		Invoice Total for 10.2.001.0	\$257.90	
ALASKA AIRLINES		TXN00033403		\$257.90
	AIRFARE - IAC CONF / J. LOCKE		\$257.90	10.2.001.0 - 8302
		Invoice Total for 10.2.001.0	\$257.90	
Department 001 Elected Offcl (GF) Total:			\$515.80	
Department 201 AUD				
ALASKA AIRLINES		TXN00033414		\$257.90
	AIRFARE - IAC CONF / B. FALCON		\$257.90	10.2.201.0 - 8302
		Invoice Total for 10.2.201.0	\$257.90	
Department 201 AUD Total:			\$257.90	
Department 205 EL				
ALBERTSON'S PURCHASE ADVANTAGE CARD		TXN00033471		\$35.92
	ELECTION MEETING SNACKS		\$35.92	10.2.205.3 - 8240
		Invoice Total for 10.2.205.3	\$35.92	
AMAZON COM		TXN00033469		\$36.40
	ELECTION SUPPLIES		\$36.40	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$36.40	
AMAZON COM		TXN00033520		\$237.49
	ELECTION SUPPLIES		\$237.49	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$237.49	
AMAZON COM		TXN00033540		\$26.59
	OFFICE SUPPLIES		\$26.59	10.2.205.3 - 8001
		Invoice Total for 10.2.205.3	\$26.59	
AMAZON COM		TXN00033554		\$320.00
	ELECTION SUPPLIES		\$320.00	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$320.00	
HOME DEPOT INC		TXN00033549		\$718.00
	Credit/charge card account information is confidential		\$718.00	10.2.205.3 - 8067
		Invoice Total for 10.2.205.3	\$718.00	
Department 205 EL Total:			\$1,374.40	
Department 209 REC				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 2 Clerk	(Continued...)			
Department 209 REC				
AMAZON COM		TXN00033455		\$128.64
	OFFICE SUPPLIES		\$128.64	10.2.209.3 - 8001
		Invoice Total for 10.2.209.3	\$128.64	
Department 209 REC Total:		\$128.64		
Department 221 DC-Clerks				
ALASKA AIRLINES		TXN00033551		\$238.00
	FY24 AIRFARE - IICM CONF / V. NEWTON		\$238.00	45.2.221.3 - 8302
		Invoice Total for 45.2.221.3	\$238.00	
Department 221 DC-Clerks Total:		\$238.00		
Elected Official 2 Clerk Total:		\$2,514.74		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	3	Treasurer		
Department 001 Elected Offcl (GF)				
A MINI STORAGE ON 3RD STREET		TXN00033514		\$89.00
ESTATES SEPTEMBER RENT			\$89.00	10.3.001.0.33 - 8204
		Invoice Total for 10.3.001.0.33	\$89.00	
Department 001 Elected Offcl (GF) Total:			\$89.00	
Elected Official 3 Treasurer Total:			\$89.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)		(Continued...)			
AMAZON COM		TXN00033462		\$27.83	
	COMPUTER SUPPLIES		\$27.83		10.5.001.3 - 8030
		Invoice Total for 10.5.001.3	\$27.83		
HOME DEPOT INC		TXN00033628		\$114.98	
	Credit/charge card account information is confidential		\$114.98		10.5.001.3 - 8041
		Invoice Total for 10.5.001.3	\$114.98		
NORTH COAST ELECTRIC		TXN00033615		\$74.00	
	MISC. SUPPLIES		\$74.00		10.5.001.3 - 8099
		Invoice Total for 10.5.001.3	\$74.00		
SEATBELTSPLUS		TXN00033481		\$474.00	
	SEAT BELTS		\$474.00		10.5.001.3 - 8041
		Invoice Total for 10.5.001.3	\$474.00		
Department 001 Elected Offcl (GF) Total:			\$690.81		
Elected Official 5 Coroner Total:			\$690.81		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6	Sheriff		
Department 114 OEM				
AMAZON COM		TXN00033372		\$51.84
	Crayons for Kids Section - Passport to Preparedness		\$51.84	10.6.114.2 - 8245
		Invoice Total for 10.6.114.2	\$51.84	
AMAZON COM		TXN00033402		\$204.00
	Pillowcase Project-Public Outreach-Passport to Preparedness		\$204.00	10.6.114.2 - 8245
		Invoice Total for 10.6.114.2	\$204.00	
AMAZON COM		TXN00033412		\$185.65
	Fans and Crayons for Pillow case Project-Passport to Preparednes		\$185.65	10.6.114.2 - 8245
		Invoice Total for 10.6.114.2	\$185.65	
AMAZON COM		TXN00033490		\$18.60
	RFID Blocking Cards-Passport to Preparedness		\$18.60	10.6.114.2 - 8245
		Invoice Total for 10.6.114.2	\$18.60	
COSTCO - COEUR D ALENE		TXN00033459		\$107.41
	Plates; Napkins, Paper towels; Utensils; Cookies; Water; Cheese		\$61.96	10.6.114.2 - 8001
	Plates; Napkins, Paper towels; Utensils; Cookies; Water; Cheese		\$45.45	10.6.114.2 - 8240
		Invoice Total for 10.6.114.2	\$107.41	
HOME DEPOT INC		TXN00033472		\$108.00
	Credit/charge card account information is confidential		\$108.00	10.6.114.2 - 8517
		Invoice Total for 10.6.114.2	\$108.00	
LUMINAID		TXN00033470		\$139.50
	Power Lantern-Solar Lantern Passport to Preparedness		\$139.50	10.6.114.2 - 8245
		Invoice Total for 10.6.114.2	\$139.50	
Department 114 OEM Total:			\$815.00	
Department 120 911				
ZOOM VIDEO COMMUNICATIONS INC		TXN00033355		\$15.99
	Zoom Pro 8/26-9/24/23		\$15.99	10.6.120.3 - 8516
		Invoice Total for 10.6.120.3	\$15.99	
Department 120 911 Total:			\$15.99	
Department 124 911 - Enhncd Sys				
AMAZON COM		TXN00033445		\$32.69
	UGREEN USBES		\$32.69	10.6.124.3 - 8503
		Invoice Total for 10.6.124.3	\$32.69	
AMAZON COM		TXN00033476		\$11.99
	10pcs 32A 4mm Speaker Cable Adapter		\$11.99	10.6.124.3 - 8503
		Invoice Total for 10.6.124.3	\$11.99	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 124 911 - Enhncd Sys		(Continued...)		
AMAZON COM		TXN00033486		\$21.98
	Clear Cover Junction Box Case		\$21.98	10.6.124.3 - 8503
		Invoice Total for 10.6.124.3	\$21.98	
AMAZON COM		TXN00033493		\$43.65
	30m, 2m, 10m Cables		\$43.65	10.6.124.3 - 8503
		Invoice Total for 10.6.124.3	\$43.65	
Department 124 911 - Enhncd Sys Total:		\$110.31		
Department 001 Elected Offcl (JF)				
AMAZON COM		TXN00033351		\$155.42
	OFFICE SUPPLIES>CAMERA TRIPOD w/STABILIZER/ADMIN		\$155.42	15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$155.42	
AMAZON COM		TXN00033404		\$823.56
	PRINTING SUPPLIES>INK FOR ADMIN PRINTER		\$823.56	15.6.001.2 - 8003
		Invoice Total for 15.6.001.2	\$823.56	
BROKEN SPOKE SODA WAGON		TXN00033465		\$350.00
	EMPLOYEE RECOGNITION>BBQ FOR EMPLOYEES/ADMIN		\$350.00	15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$350.00	
GARRENTEED BBQ		TXN00033446		\$385.00
	EMPLOYEE RECOGNITION>BBQ FOR EMPLOYEES/ADMIN		\$385.00	15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$385.00	
HAYDEN LAKE EAGLES		TXN00033315		\$150.00
	OTHER SVC>TOWN HALL MEETING SPACE RENTAL PUBLIC OUTREACH/ADM		\$150.00	15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$150.00	
PASTRY AND MORE		TXN00033434		\$270.12
	EMPLOYEE RECOGNITION>BBQ FOR EMPLOYEES/ADMIN		\$270.12	15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$270.12	
THE PITA PIT - COEUR D ALENE		TXN00033484		\$596.25
	EMPLOYEE RECOGNITION>BBQ FOR EMPLOYEES/ADMIN		\$596.25	15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$596.25	
US FOODS - CHEF' STORE		TXN00033426		\$171.89
	EMPLOYEE RECOGNITION>BBQ FOR EMPLOYEES/ADMIN		\$171.89	15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$171.89	
Department 001 Elected Offcl (JF) Total:		\$2,902.24		
Department 603 Civil				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 603 Civil				
AMAZON COM		TXN00033239		\$11.87
	OFFICE SUPPLIES>PHONE CASE/CIVIL		\$11.87	15.6.603.3 - 8001
		Invoice Total for 15.6.603.3	\$11.87	
ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO		TXN00033504		\$137.59
	RENTAL CAR>CIVIL SCHOOL IN BOISE A.ENGLERT/CIVIL		\$137.59	15.6.603.3 - 8304
		Invoice Total for 15.6.603.3	\$137.59	
LEXISNEXIS MATTHEW BENDER INC		TXN00033457		\$497.36
	PROF REF MATERIAL>IDAHO CIVIL RULES 2023 POCKET EDITION/CIVIL		\$497.36	15.6.603.3 - 8140
		Invoice Total for 15.6.603.3	\$497.36	
Department 603 Civil Total:			\$646.82	
Department 605 Patrol				
AMAZON COM		TXN00033252		\$127.71
	GUN SUPPLIES>507 C PIC MOUNT/PATROL		\$127.71	15.6.605.3 - 8061
		Invoice Total for 15.6.605.3	\$127.71	
BLUECOSMO		TXN00033395		\$267.80
	TELEPHONE>SAT PHONE MULTI KCSO		\$66.95	15.6.605.3 - 8207
		Invoice Total for 15.6.605.3	\$66.95	
HARBOR FREIGHT TOOLS		TXN00033346		\$36.96
	OTHER MISC PAYMENT>SHIPPING COST MEASURING TAPE/PATROL		\$36.96	15.6.605.3 - 8299
		Invoice Total for 15.6.605.3	\$36.96	
HARBOR FREIGHT TOOLS		TXN00033384		\$269.73
	CAPITAL VEHICLE>MEASURING WALKING WHEEL FOR NEW CARS/PATROL		\$269.73	15.6.605.3 - 9010
		Invoice Total for 15.6.605.3	\$269.73	
IDAHO TRANSPORTATION DEPT		TXN00033302		\$14.42
	OTHER MISC PAYMENT>RE-TITLE TOALED VEHICLE P2/PATROL		\$14.42	15.6.605.3 - 8299
		Invoice Total for 15.6.605.3	\$14.42	
IDAHO TRANSPORTATION DEPT		TXN00033325		\$23.69
	LICENSE PLATE>REGISTRATIONS NEW VEHICLE/PATROL		\$23.69	15.6.605.3 - 8299
		Invoice Total for 15.6.605.3	\$23.69	
JOHN E. REID & ASSOCIATES INC		TXN00033273		\$580.00
	SEMINAR>INTERVIEW & ADVANCED INTRGTN C.HEFLER/PATROL		\$580.00	15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$580.00	
LOWE'S COMPANIES INC		TXN00033208		\$364.98
	Credit/charge card account information is confidential		\$364.98	15.6.605.3 - 8067
		Invoice Total for 15.6.605.3	\$364.98	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 6 Sheriff	(Continued...)			
Department 605 Patrol		(Continued...)		
MIDWAY USA		TXN00033201		\$271.76
	GUN SUPPLIES>TELESCOPING STOCK ADAPTER GEN2 DEP.AMENDE/PATR		\$271.76	15.6.605.3 - 8061
		Invoice Total for 15.6.605.3	\$271.76	
SQUEAKY'S		TXN00033237		\$300.00
	VEHICLE REPAIR>WINDOW TINTING ON TRAFFIC TEAM EXPIDITION/PATROL		\$300.00	15.6.605.3 - 8502
		Invoice Total for 15.6.605.3	\$300.00	
TWICE THE ICE		TXN00033199		\$5.00
	LOCAL MEALS & MEETINGS>ICE FOR RIDGE CREEK FIRE		\$5.00	15.6.605.3 - 8240
		Invoice Total for 15.6.605.3	\$5.00	
Department 605 Patrol Total:		\$2,061.20		
Department 620 Detective				
BLUECOSMO		TXN00033395		\$267.80
	TELEPHONE>SAT PHONE MULTI KCSO		\$66.95	15.6.620.3 - 8207
		Invoice Total for 15.6.620.3	\$66.95	
Department 620 Detective Total:		\$66.95		
Department 625 Drivers Lic				
LOWE'S COMPANIES INC		TXN00033424		\$599.00
	Credit/charge card account information is confidential		\$599.00	15.6.625.3 - 8067
		Invoice Total for 15.6.625.3	\$599.00	
Department 625 Drivers Lic Total:		\$599.00		
Department 630 Records				
AMAZON COM		TXN00033216		\$131.67
	OFFICE SUPPLIES>GREEN END TAB DBL PRONG FILE FOLDERS/RECORDS		\$131.67	15.6.630.3 - 8001
		Invoice Total for 15.6.630.3	\$131.67	
AMAZON COM		TXN00033224		\$48.28
	OFFICE SUPPLIES>EXPANDING FILE POCKETS/RECORDS		\$48.28	15.6.630.3 - 8001
		Invoice Total for 15.6.630.3	\$48.28	
AMAZON COM		TXN00033240		\$131.67
	OFFICE SUPPLIES>GREEN END TAB DBL PRONG FILE FOLDERS/RECORDS		\$131.67	15.6.630.3 - 8001
		Invoice Total for 15.6.630.3	\$131.67	
AMAZON COM		TXN00033435		\$64.98
	OFFICE SUPPLIES>HEADPHONES FOR REDACTING VIDEOS/RECORDS		\$64.98	15.6.630.3 - 8001
		Invoice Total for 15.6.630.3	\$64.98	
Department 630 Records Total:		\$376.60		
Department 635 SWAT				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 635 SWAT					
CHEVRON - THE TURNING POINT		TXN00033413			\$66.75
	MISC TRAVEL EXPENSE>LESS LETHAL INSTR PROGRAM CALDWELL,ID-SW/		\$66.75		15.6.635.3 - 8306
		Invoice Total for 15.6.635.3	\$66.75		
Department 635 SWAT Total:			\$66.75		
Department 650 Maint					
AMAZON COM		TXN00033477			\$182.79
	BLDG MTNCE>IMPACT DRIVERS/SECURITY BIT SET/MTNCE		\$182.79		15.6.650.3 - 8054
		Invoice Total for 15.6.650.3	\$182.79		
GLOBALINDUSTRIAL.COM		TXN00033492			\$61.88
	BLDG MTNCE>UNIT 4 WINDOWS/MTNCE		\$61.88		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$61.88		
HOME DEPOT INC		TXN00033298			\$66.00
	Credit/charge card account information is confidential		\$66.00		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$66.00		
Department 650 Maint Total:			\$310.67		
Department 660 Jail Ops					
AMAZON COM		TXN00033229			\$137.69
	PRINTING SUPPLIES>TONER CARTRIDGE/JAIL		\$137.69		15.6.660.3 - 8003
		Invoice Total for 15.6.660.3	\$137.69		
AMAZON COM		TXN00033241			\$249.93
	UNIFORMS>UNDER ARMOUR HEATGEAR TACTICAL BALACLAVA/DRT		\$249.93		15.6.660.3.514 - 8010
		Invoice Total for 15.6.660.3.514	\$249.93		
AMAZON COM		TXN00033410			\$678.10
	GUN SUPPLIES>STREAMLIGHT TL-RACKER FOREND LIGHT/DRT		\$678.10		15.6.660.3.514 - 8061
		Invoice Total for 15.6.660.3.514	\$678.10		
AMAZON COM		TXN00033419			\$110.77
	PRINTING SUPPLIES>TONER CARTRIDGE/JAIL		\$110.77		15.6.660.3 - 8003
		Invoice Total for 15.6.660.3	\$110.77		
AMAZON COM		TXN00033423			\$102.70
	OFFICE SUPPLIES>LABELS AND BATTERIES/JAIL		\$102.70		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$102.70		
AMAZON COM		TXN00033441			\$115.72
	PRINTING SUPPLIES>TONER CARTRIDGE/JAIL		\$115.72		15.6.660.3 - 8003
		Invoice Total for 15.6.660.3	\$115.72		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
AMAZON COM		TXN00033487		\$61.68	
	OFFICE SUPPLIES>LABELS AND BATTERIES/JAIL		\$61.68		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$61.68		
ATOMIC THREADS		TXN00033383		\$600.58	
	UNIFORMS>DRT HATS W/RADIO #'S/JAIL DRT		\$600.58		15.6.660.3.514 - 8010
		Invoice Total for 15.6.660.3.514	\$600.58		
BEST WESTERN - BLACKFOOT, ID		TXN00033322		\$123.99	
	LODGING>COURT ORDER TO BLACKFOOT, ID		\$123.99		15.6.660.3.513 - 8303
		Invoice Total for 15.6.660.3.513	\$123.99		
BEST WESTERN - BLACKFOOT, ID		TXN00033339		\$123.99	
	LODGING>COURT ORDER TO BLACKFOOT, ID		\$123.99		15.6.660.3.513 - 8303
		Invoice Total for 15.6.660.3.513	\$123.99		
CAFE RIO MEXICAN GRILL		TXN00033342		\$199.08	
	EMPLOYEE RECOGNITION>FOOD FOR SPECIAL TEAMS/JAIL		\$199.08		15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$199.08		
CARL'S JR - POST FALLS		TXN00033376		\$40.25	
	PER DIEM X 3>EXTRADITION TO LA,CA		\$40.25		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$40.25		
CRACKER BARREL		TXN00033295		\$30.29	
	PER DIEM X 2>COURT ORDER TO BLACKFOOT, ID		\$30.29		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$30.29		
HOTEL DENA		TXN00033388		\$211.47	
	LODGING>EXTRADITION TO LOS ANGELES, CA		\$211.47		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$211.47		
HOTEL DENA		TXN00033399		\$211.47	
	LODGING>EXTRADITION TO LOS ANGELES, CA		\$211.47		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$211.47		
IHOP - IRVINE, CA		TXN00033391		\$50.85	
	PER DIEM X 2>EXTRADITION TO LOS ANGELES,CA		\$50.85		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$50.85		
JACKSONS - TIGARD, OR		TXN00033381		\$10.98	
	PER DIEM X 2>COURT ORDER TO BOISE		\$10.98		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$10.98		
JACKSONS - TIGARD, OR		TXN00033394		\$1.99	
	PER DIEM X 1>COURT ORDER TO BOISE		\$1.99		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$1.99		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
JAKER'S		TXN00033360		\$40.80	
	PER DIEM X 1>COURT ORDER TO BOISE		\$40.80		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$40.80		
JAKER'S		TXN00033375		\$40.80	
	PER DIEM X 1>COURT ORDER TO BOISE		\$40.80		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$40.80		
JAKER'S		TXN00033389		\$40.80	
	PER DIEM X 1>COURT ORDER TO BOISE		\$40.80		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$40.80		
KILLER BURGER		TXN00033390		\$72.75	
	EMPLOYEE RECOGNITION>FOOD FOR JAIL		\$72.75		15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$72.75		
KRYSTAL CAFE		TXN00033448		\$36.00	
	PER DIEM X 2>COURT ORDER TO OROFINO		\$36.00		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$36.00		
MAVERIK		TXN00033347		\$7.72	
	PER DIEM X 2>COURT ORDER TO BOISE		\$7.72		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$7.72		
PASADENA CONVENTION CENTER		TXN00033343		\$15.00	
	MISC TRAVEL EXPENSE>PARKING FEE FOR EXTRADITION TO LA		\$15.00		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$15.00		
PROOF		TXN00033386		\$64.50	
	PER DIEM X 2>COURT ORDER TO BOISE		\$64.50		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$64.50		
QUIZNO'S		TXN00033312		\$31.88	
	PER DIEM X 2>EXTRADITION TO LOS ANGELES,CA		\$31.88		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$31.88		
SHELL		TXN00033350		\$25.80	
	MISC TRAVEL EXPENSE>FUEL FOR RENTAL CAR EXTRADITION LA,CA		\$25.80		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$25.80		
SHELL		TXN00033363		\$27.02	
	PER DIEM X 2>COURT ORDER TO BOISE		\$27.02		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$27.02		
SHELL/JACKSONS - BOISE, ID		TXN00033366		\$7.29	
	PER DIEM X 2>COURT ORDER TO BOISE		\$7.29		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$7.29		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
SPOKANE AIRPORT		TXN00033362			\$16.00
	MISC TRAVEL EXPENSE>PARKING FEE EXTRADITION TO LA.CA		\$16.00		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$16.00		
SUBWAY - DEER LODGE, MT		TXN00033294			\$24.78
	PER DIEM X 2>COURT ORDER TO BLACKFOOT, ID		\$24.78		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$24.78		
SUPER 1 FOODS - COEUR D'ALENE		TXN00033416			\$109.87
	EMPLOYEE RECOGNITION>LUNCH FOR A TEAM/JAIL		\$109.87		15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$109.87		
SUPER 1 FOODS - COEUR D'ALENE		TXN00033436			(\$6.22)
	EMPLOYEE RECOGNITION>*TAX REFUND*LUNCH FOR A TEAM/JAIL		(\$6.22)		15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	(\$6.22)		
THE BREAKFAST CLUB - MOSCOW, ID		TXN00033429			\$31.00
	PER DIEM X 2>COURT ORDER TO OROFINO		\$31.00		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$31.00		
THE RIVERSIDE HOTEL		TXN00033358			\$229.00
	LODGING>COURT ORDER TO ISCI BOISE		\$229.00		15.6.660.3.513 - 8303
		Invoice Total for 15.6.660.3.513	\$229.00		
THE RIVERSIDE HOTEL		TXN00033396			\$229.00
	LODGING>COURT ORDER TO ISCI BOISE		\$229.00		15.6.660.3.513 - 8303
		Invoice Total for 15.6.660.3.513	\$229.00		
THE TACTICAL TAILOR INC		TXN00033474			\$48.29
	UNIFORMS>FIGHT LIGHT DUMP POUCH/DRT		\$48.29		15.6.660.3.514 - 8010
		Invoice Total for 15.6.660.3.514	\$48.29		
TOMMY VAUGHNS		TXN00033308			\$40.97
	PER DIEM X 2>COURT ORDER TO BLACKFOOT, ID		\$40.97		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$40.97		
VERSAILLES CUBAN RESTAURANT		TXN00033331			\$62.24
	PER DIEM X 2>EXTRADITION TO LOS ANGELES,CA		\$62.24		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$62.24		
WEBSTAUANT STORE		TXN00033500			\$172.99
	BLDG MTNCE>NEW SINK IN PSB KITCHEN/JAIL		\$172.99		15.6.660.3 - 8517
		Invoice Total for 15.6.660.3	\$172.99		
WINGSTOP		TXN00033212			\$13.99
	EMPLOYEE RECOGNITION>FOOD FOR JAIL		\$13.99		15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$13.99		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
WINGSTOP		TXN00033218			\$233.18
	EMPLOYEE RECOGNITION>FOOD FOR JAIL		\$233.18		15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$233.18		
WINGSTOP		TXN00033220			\$226.02
	EMPLOYEE RECOGNITION>FOOD FOR JAIL		\$226.02		15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$226.02		
Department 660 Jail Ops Total:			\$4,903.00		
Department 605 Patrol					
HOME DEPOT INC		TXN00033214			\$251.48
	Credit/charge card account information is confidential		\$251.48		55.6.605.3.528 - 8099
		Invoice Total for 155.6.605.3.528	\$251.48		
OFFICE DEPOT INC		TXN00033370			\$34.99
	Credit/charge card account information is confidential		\$34.99		55.6.605.3.528 - 8099
		Invoice Total for 155.6.605.3.528	\$34.99		
Department 605 Patrol Total:			\$286.47		
Department 640 S&R					
AMAZON COM		TXN00033408			\$41.87
	EQUIP MTNCE SUPPLIES>POWERED USB HUB/V SAR		\$41.87		55.6.640.3.641 - 8042
		Invoice Total for 155.6.640.3.641	\$41.87		
AMAZON COM		TXN00033411			\$34.55
	VEHICLE MTNCE>BRACKET FOR LIGHTBAR ON HONDA PIONEER/V SAR		\$34.55		55.6.640.3.641 - 8041
		Invoice Total for 155.6.640.3.641	\$34.55		
BLUECOSMO		TXN00033395			\$267.80
	TELEPHONE>SAT PHONE MULTI KCSO		\$66.95		55.6.640.3.641 - 8207
		Invoice Total for 155.6.640.3.641	\$66.95		
Department 640 S&R Total:			\$143.37		
Department 685 Rec Safety					
BLUECOSMO		TXN00033395			\$267.80
	TELEPHONE>SAT PHONE MULTI KCSO		\$66.95		36.6.685.3 - 8207
		Invoice Total for 36.6.685.3	\$66.95		
Department 685 Rec Safety Total:			\$66.95		
Department 685 Rec Safety (Continued...)					
IDAHO RECREATION & PARK ASSOC		TXN00033494			\$10.00
	LICENSE>REGISTRATION FOR NEW PWC/VESSEL		\$10.00		37.6.685.3 - 8299
		Invoice Total for 37.6.685.3	\$10.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety		(Continued...)			
SPECIALTY RECREATION & MARINE, LLC		TXN00033480		\$330.48	
	EQUIP MTNCE>FLOAT KEY TETHER,19'COVER/VESSE;		\$78.04		37.6.685.3 - 8042
	EQUIP MTNCE>FLOAT KEY TETHER,19'COVER/VESSE;		\$252.44		37.6.685.3 - 8067
		Invoice Total for 37.6.685.3		\$330.48	
Department 685 Rec Safety Total:				\$340.48	
Elected Official 6 Sheriff Total:				\$13,711.80	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	7	Pros Atty			
Department 051 HR					
AMAZON COM		TXN00033281		\$198.99	
	Orientation Camera		\$198.99		10.7.051.0 - 8067
		Invoice Total for 10.7.051.0	\$198.99		
AMAZON COM		TXN00033296		\$299.99	
	Desk		\$299.99		10.7.051.0 - 8067
		Invoice Total for 10.7.051.0	\$299.99		
AMAZON COM		TXN00033327		\$189.99	
	Conference Table		\$189.99		10.7.051.0 - 8067
		Invoice Total for 10.7.051.0	\$189.99		
AMAZON COM		TXN00033407		\$168.07	
	Office Supplies - HR		\$78.08		10.7.051.0 - 8001
	Office Supplies - HR		\$89.99		10.7.051.0 - 8067
		Invoice Total for 10.7.051.0	\$168.07		
TRIBE OF NOISE		TXN00033268		\$49.12	
	Song License for Recruitment Video		\$49.12		10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$49.12		
US DEPT OF TRANSPORTATION		TXN00033297		\$125.00	
	FMCSA D&A CLEARINGHOUSE		\$125.00		10.7.051.0 - 8199
		Invoice Total for 10.7.051.0	\$125.00		
VISA - BANK OF AMERICA		TXN00033266		\$0.49	
	INTERNATIONAL TRANSACTION FEE		\$0.49		10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$0.49		
WYOMING STATE BAR		TXN00033259		\$100.00	
	EMPLOYMENT ADS- Public Defender		\$100.00		10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$100.00		
Department 051 HR Total:			\$1,131.65		
Department 137 Juv Div					
AMAZON COM		TXN00033454		\$78.00	
	Blue Ray DVD Player		\$78.00		10.7.137.4.137 - 8013
		Invoice Total for 10.7.137.4.137	\$78.00		
READINESS IS ALL FIRST AID, LLC		TXN00033489		\$285.30	
	Standard Medium First Aid Kit		\$105.44		10.7.137.4.137 - 8001
	Standard Medium First Aid Kit		\$0.85		10.7.137.4.137 - 8001
	Standard Medium First Aid Kit		\$179.01		10.7.137.4.137 - 8001
		Invoice Total for 10.7.137.4.137	\$285.30		
Department 137 Juv Div Total:			\$363.30		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7 Pros Atty	(Continued...)		
Department 001 Elected Offcl (JF)				
AMAZON COM		TXN00033371		\$123.99
	Office Chair		\$123.99	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$123.99	
AMAZON COM		TXN00033405		\$23.59
	Paper Cups		\$23.59	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$23.59	
AMAZON COM		TXN00033415		\$16.85
	Legal Pads		\$16.85	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$16.85	
AMAZON COM		TXN00033417		\$224.14
	Mouse Pad/Sticky Notes/Scissors/Tums/Bandages		\$224.14	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$224.14	
AMAZON COM		TXN00033438		\$64.67
	Ergonomic Keyboard--Torgerson		\$64.67	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$64.67	
AMAZON COM		TXN00033450		\$72.76
	Office DVD's		\$72.76	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$72.76	
Department 001 Elected Offcl (JF) Total:			\$526.00	
Elected Official 7 Pros Atty Total:			\$2,020.95	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	8	District Court			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
ALASKA AIRLINES		TXN00033398			\$268.00
	FY24 Flight for IICM - TH		\$268.00		45.8.001.3 - 8302
		Invoice Total for 45.8.001.3	\$268.00		
ALBERTSONS		TXN00033473			\$21.70
	Food for Jurors		\$21.70		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$21.70		
ALBERTSONS		TXN00033478			\$37.58
	Food for Jurors		\$37.58		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$37.58		
ALBERTSONS		TXN00033496			\$27.01
	Food for Jurors		\$27.01		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$27.01		
AMAZON COM		TXN00033364			\$39.74
	Gun Supplies for Bailiff		\$39.74		45.8.001.3 - 8061
		Invoice Total for 45.8.001.3	\$39.74		
AMAZON COM		TXN00033427			\$52.98
	Uniforms for Bailiffs		\$52.98		45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$52.98		
AMAZON COM		TXN00033428			\$39.79
	Teddy Bears for Adoptions		\$39.79		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$39.79		
AMAZON COM		TXN00033431			\$69.29
	STANDING DESK CART		\$69.29		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$69.29		
AMAZON COM		TXN00033439			(\$39.74)
	Refund for Gun Supplies for Bailiff		(\$39.74)		45.8.001.3 - 8061
		Invoice Total for 45.8.001.3	(\$39.74)		
AMAZON COM		TXN00033461			\$431.65
	TONER CARTRIDGES & CHAIR ARM REST		\$17.98		45.8.001.3 - 8001
	TONER CARTRIDGES & CHAIR ARM REST		\$413.67		45.8.001.3 - 8003
		Invoice Total for 45.8.001.3	\$431.65		
AMAZON COM		TXN00033479			\$621.04
	TONER CARTRIDGES		\$621.04		45.8.001.3 - 8003
		Invoice Total for 45.8.001.3	\$621.04		
AMAZON COM		TXN00033491			\$229.88
	TONER CARTRIDGES		\$229.88		45.8.001.3 - 8003
		Invoice Total for 45.8.001.3	\$229.88		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	8 District Court	(Continued...)		
Department 001 Elected Offcl (Dist Crt)		(Continued...)		
AMAZON COM		TXN00033552		\$117.98
	PRINTER STAND		\$117.98	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$117.98	
CARUSO'S SANDWICH COMPANY - CDA		TXN00033495		\$199.00
	Food for Jurors		\$199.00	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$199.00	
COSTCO - COEUR D ALENE		TXN00033463		\$52.96
	Food for Jurors		\$52.96	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$52.96	
GROSS DONUTS CDA		TXN00033447		\$46.29
	Food for Jurors		\$46.29	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$46.29	
OFFICE DEPOT INC		TXN00033443		\$413.39
	Credit/charge card account information is confidential		\$413.39	45.8.001.3 - 8067
		Invoice Total for 45.8.001.3	\$413.39	
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00033367		\$162.97
	Specialty Court Internet		\$162.97	45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$162.97	
Department 001 Elected Offcl (Dist Crt) Total:			\$2,791.51	
Elected Official 8 District Court Total:			\$2,791.51	
Payment Batch Total:			\$37,832.77	